

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 1 PAGES

1 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 07/14/2011		2. CONTRACT NO. (If any) EP-W-10-056		6. SHIP TO: a. NAME OF CONSIGNEE Jim Kent TOPO	
3. ORDER NO. 0041		4. REQUISITION/REFERENCE NO. PR-OSWER-11-00342			
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency OSWER/ORCR Potomac Yards North 2733 Crystal Drive	
				c. CITY Arlington	d. STATE VA
				e. ZIP CODE 22202	
7. TO: a. NAME OF CONTRACTOR ICF INCORPORATED, L.L.C.				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 9300 LEE HIGHWAY				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY FAIRFAX		e. STATE VA	f. ZIP CODE 220316050		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE ORCR	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 07/13/2012	16. DISCOUNT TERMS	
a. INSPECTION Destination	b. ACCEPTANCE Destination				

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 072648579 All terms and conditions of contract EP-W-10-056 are hereby incorporated by reference. The contractor shall perform services in accordance with the attached SOW and their proposal dated May 27, 2011. Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$83,166.00
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive						\$83,166.00
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711				17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Rayna Brown TITLE: CONTRACTING/ORDERING OFFICER
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**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

07/14/2011

EP-W-10-056

0041

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>TOPO: Jim Kent Max Expire Date: 10/31/2013 Admin Office: SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 Period of Performance: 07/14/2011 to 07/13/2012  Hazardous Waste Export and Import Data Support  Task Order Ceiling Amount  Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP007-00 1 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP007-001 Funding Flag: Complete Funded: \$19,300.00  Incremental funding in the amount of \$19,300.00 is hereby allocated to this task order. The incremental funding is subject to the Limitation of Funds clause 52.232-22.  The task order ceiling amount of \$83,166.00 is a not to exceed amount that the contractor exceeds at their own risk.  The contracting office recognizes that the anticipated end date is October 31, 2013. Therefore, on July 13, 2012 the Contracting Officer will make a determination as to whether to unilaterally extend the period of performance or issue a follow-on Task Order accordingly.  The obligated amount of award: \$19,300.00. The total for this award is shown in box 17(i).</p>				83,166.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$83,166.00

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR (48 CFR) 53.213(f)

**Task Order Statement of Work**  
**U.S. Hazardous Waste Export and Import Data Support**

**BACKGROUND**

Exporters of hazardous waste are required to submit an annual report to the U.S. Environmental Protection Agency (EPA) by March 1 of each year. The annual report data include the name and address of the exporter, the receiving country, the name and address of the receiving facility, the hazardous waste description, RCRA hazardous waste codes, the total mass exported, and the total number of shipments made during the previous calendar year. OSWER continues to receive questions regarding quantities and destinations of U.S. hazardous waste exports.

**PURPOSE AND OBJECTIVES**

The purpose of this task is for contractor support to aggregate the data from annual reports of hazardous waste exports for 2011-2012 and add the data to the Office of Resource Conservation and Recovery (ORCR) Database. Contractor shall provide responses to requests for information related to exports contained in the Export and Import Database.

**SCOPE OF WORK**

The Contractor shall possess in-depth knowledge of Microsoft Access to be able to merge multiple copies of ORCR's database, enter data from individual Export Annual Reports into the ORCR's database, and generate reports when asked by EPA.

The data entered shall be reviewed by the contractor to ensure accuracy and consistency. This review must be in compliance with the approved quality assurance plan.

Each year, the TOCOR will provide copies of the Export Annual Reports to contractor.

Contractor shall answer questions as submitted by EPA about the entered data in the database. Contractor shall be able to use the database to generate reports when asked by TOCOR.

Contractor shall merge the import and export data entries or corrections that EPA has made into the ORCR database with the entries the contractor makes.

**Task 1 - Quality Assurance Plan**

The Contractor shall prepare a Quality Assurance Project Plan (QAPP) to ensure that the deliverables prepared under this Task Order are technically accurate, defensible, free of errors (e.g., data entry errors), and editorially correct (e.g., free of typographic and grammatical errors) in accordance with EPA Requirements for Quality Assurance Project Plans.

The contractor will submit a Quality Control Project Plan (QCPP).

<b>DELIVERABLE</b>	<b>DUE DATE</b>
Quality Control Project Plan	Within 15 days from receipt

## **Task 2 – Enter Export Reports Data in Database**

The contractor shall enter the data from individual annual export reports provided by TOCOR for the years 2011 and 2012 into ORCR's Export and Import Database.

The information to be entered into the database must include the listed information for the exporter, the receiving country, the receiving facility, the hazardous waste description, RCRA hazardous waste codes, the total mass exported, and the total number of shipments made during the calendar year covered in the reports. When possible, the contractor will assign the management code describing the method used in disposing of the waste based on guidance provided by EPA. The contractor shall enter the remaining relevant data that is in the report to the extent that the data entry form has fields for entering it (see attached copy of the data entry forms). The data entered shall be reviewed by the contractor to ensure accuracy and consistency. This review must be in compliance with the approved quality assurance plan. The contractor shall provide a list of reports with missing units, receiving facilities or amounts, and copies of these reports to EPA.

<b>DELIVERABLE</b>	<b>DUE DATE</b>
Provide a list of reports with missing units, receiving facilities, or amounts.	Two – three weeks of receiving the reports.
Provide draft summary report of export data and disk of the draft database after the reports submitted for the previous year are entered.	August 8, 2011
Provide final report of export data and disk of the database.	August 22, 2011
Merge the import and export data entries or corrections that EPA has separately made into the ORCR database with the entries contractor made.	Within a week of the delivery of the final disk of the database.

### **Task 3 – Request for information Contained in Database**

Contractor shall provide responses to requests for information related to exports contained in the Export and Import Database. TOCOR shall notify the contractor of these requests by Technical Directive.

<b>DELIVERABLE</b>	<b>DUE DATE</b>
Provide answers to questions received by EPA about the export data.	To be determined by Technical Directives

### **PERIOD OF PERFORMANCE OF TASK ORDER**

The period of performance of this Task Order will be from date of issue to October 31, 2013.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 07/28/2011		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 0041	
				10B. DATED (SEE ITEM 13) 07/14/2011	
CODE 072648579		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT . ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) By Mutual Agreement of the Parties.

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 072648579

TOPO: Jim Kent Max Expire Date: 10/31/2013

No Additional Cost Changes to Deliverable Schedule:

1. Provide draft summary report of export data and disk of the draft database after the reports submitted for the previous year are entered due by September 29, 2011.
2. Provide final report of export data and disk of the database due by October 12, 2011.

All other terms and conditions remain the same.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-10-056/0041/001

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES: Reason for Modification : Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$83,166.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 07/14/2011 to 07/13/2012</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   3	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE 03/09/2012		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460		US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 0041	
				10B. DATED (SEE ITEM 13) 07/14/2011	
CODE 072648579		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22 Limitation of Funds; Administrative Modifications

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 072648579

ORCR Mission Support Contract

Hazardous Waste Export and Import Data Support

The purpose of this bilateral administrative modification is as follows:

(1) To shift funds from DCN no. MRP515, which were originally obligated as a draw down from the base contract, in the amount of \$4,135.03 from task order no. 11 under contract no. EP-W-10-056 to this task order and

(2) Modify the ceiling

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/09/2012



NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>This action is strictly for the purpose of administrative adjustments to the accounting lines and does not affect the approved task order ceiling under this order.</p> <p>The total obligated amount is increased by \$4,135.03 and hereby brings the obligation amount from \$19,300.00 to \$23,435.03.</p> <p>The task order ceiling amount is unchanged and remains at \$83,166.00, which the Contractor is not authorized to exceed. The Contractor exceeds this amount at its own risk.</p> <p>All other terms and conditions remains unchanged and in full force and effect. TOPO: Jim Kent Max Expire Date: 10/31/2013</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$83,166.00 New Total Amount for this Award: \$83,166.00 Obligated Amount for this Modification: \$4,135.03 New Total Obligated Amount for this Award: \$23,435.03 Incremental Funded Amount changed: from \$19,300.00 to \$23,435.03</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$4,135.03 Incremental Funded Amount changed from \$19,300.00 to \$23,435.03</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10-11-B-31M-301DA1C-2585-1031MRP515-001 Beginning Fiscal Year 10 Ending Fiscal Year 11 Fund (Appropriation) B Budget Organization 31M Quantity: 0 Amount: \$4,135.03 Subject To Funding: N</p> <p>Payment Address: RTP Finance Center US Environmental Protection Agency Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>RTP-Finance Center (D143-02) 109 TW Alexander Drive Research Triangle Park NC 27711</p> <p>FOB: Destination Period of Performance: 07/14/2011 to 07/13/2012</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Hazardous Waste Export and Import Data Support</p> <p>Task Order Ceiling Amount</p> <p>Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP007-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP007-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 10-11-B-31M-301DA1C-2585-1031MRP515-001 BFY: 10 EFY: 11 Fund: B Budget Org: 31M Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1031MRP515-001 Funding Flag: Complete Funded: \$0.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Research Triangle Park NC 27711 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p>				83,166.00

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9C. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 0041		10B. DATED (SEE ITEM 13) 07/14/2011	
CODE 072648579		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

Net Decrease:

-\$4,135.03

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) By Mutual Agreement of the Parties

**E. IMPORTANT:** Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 072648579

ORCR Mission Support Contract

Hazardous Waste Export and Import Data Support

The purpose of this bilateral modification is as follows:

- (1) To de-obligate funds from DCN no. HMP007 and
- (2) Modify the obligation ceiling

The total obligated amount is decreased by \$4,135.03 and hereby brings the obligation amount from \$23,435.03 to \$19,300.00, which the Contractor is not authorized to exceed.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-056/0041/003	PAGE OF 2 3
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NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>The Contractor exceeds this amount at its own risk. The incremental funding is subject to subject to the Limitation of Funds clause FAR 52.232-22.</p> <p>The task order ceiling amount is unchanged and remains at \$83,166.00.</p> <p>All other terms and conditions remains unchanged and in full force and effect. TOPO: Jim Kent Max Expire Date: 10/31/2013</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: -\$4,135.03 New Total Obligated Amount for this Award: \$15,164.97 Incremental Funded Amount changed: from \$19,300.00 to \$15,164.97</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$4,135.03 Incremental Funded Amount changed from \$19,300.00 to \$15,164.97</p> <p>FOB: Destination Period of Performance: 07/14/2011 to 07/13/2012</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Hazardous Waste Export and Import Data Support</p> <p>Task Order Ceiling Amount</p> <p>Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP007-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP007-001 Funding Flag: Complete Funded: -\$4,135.03 Accounting Info: 10-11-B-31M-301DA1C-2585-1031MRP515-001 BFY: 10 EFY: 11 Fund: B Budget Org: 31M Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1031MRP515-001 Funding Flag: Complete Continued ...</p>				83,166.00

NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Funded: \$0.00</p> <p>Payment:</p> <p style="padding-left: 20px;">RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Payment:</p> <p style="padding-left: 20px;">RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Research Triangle Park NC 27711</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   3	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9C. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 0041		9D. DATED (SEE ITEM 13) 07/14/2011			
CODE 072648579		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$374.99  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) By Mutual Agreement of the Parties

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 072648579

Hazardous Waste Export and Import Data Support

TOPO: Jim Kent Max Expire Date: 07/13/2012

The purpose of this bilateral modification is for the following:

- (1) To deobligate \$374.99
- (2) To decrease the obligation/funding ceiling; and
- (3) To decrease the task order ceiling.

The total obligation/funding ceiling is hereby decreased from \$15,164.97 by \$374.99 to \$14,789.98, which the Contractor is not authorized to exceed. The Contractor exceeds this Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-10-056/0041/004PAGE OF  
2 3NAME OF OFFEROR OR CONTRACTOR  
ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>amount at their own risk.</p> <p>The total task order ceiling is hereby decreased from \$83,166 to \$82,791.01.</p> <p>LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: -\$374.99 New Total Amount for this Version: \$82,791.01 New Total Amount for this Award: \$82,791.01 Obligated Amount for this Modification: -\$374.99 New Total Obligated Amount for this Award: \$14,789.98 Incremental Funded Amount changed: from \$15,164.97 to \$14,789.98</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$83,166.00 to \$82,791.01 Obligated Amount for this modification: -\$374.99 Incremental Funded Amount changed from \$15,164.97 to \$14,789.98</p> <p>CHANGES FOR DELIVERY LOCATION: SRRPOD Amount changed from \$83,166.00 to \$82,791.01</p> <p>FOB: Destination Period of Performance: 07/14/2011 to 07/13/2012</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Hazardous Waste Export and Import Data Support</p> <p>Task Order Ceiling Amount</p> <p>Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP007-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP007-001 Funding Flag: Complete Funded: -\$374.99 Accounting Info: 10-11-B-31M-301DA1C-2585-1031MRP515-001 BFY: 10 EFY: 11 Fund: B Budget Org: 31M Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1031MRP515-001 Funding Flag: Complete Continued ...</p>				82,791.01

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Research Triangle Park NC 27711				